



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO039530

Supplier:	KLX001-VU KLX Inc. 88289 Expedite Way Chicago, IL 60695-0001 USA Phone: 305-925-2600 Fax: 305-507-7191	PO No:	PO039530
Attention:	Pilon, Lucie	PO Date:	4/6/18
Ship To:	1270 Aberdeen Street Hawkesbury ON K6A 1K7 Canada Phone: 613-632-5200	Due Date:	4/30/18
		Purchase Order Revision:	
		Revision Date:	
		Ship-To Contact:	Lavoie, Chantal Phone: clavoie@dartaero.com
		Via:	Fedex Economy
		Pymt Terms:	COD
		Freight Terms:	Collect
		Special Comments:	

Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
10	AN5-45		Bolt receive ea	Firmed	5/3/18	11 Ea	11 Ea		\$3.84/Ea	\$42.24
Grand Total:										<i>At 18/05/03</i> \$42.24

Order Notes

Procurement Quality Clauses
 A005 RIGHT OF ENTRY
 A016 PERSONNEL QUALIFICATION
 A026 CERTIFICATION OF MATERIAL CONFORMANCE
 A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
 A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
 A040 NOTIFICATION OF QUALITY ESCAPE
 A041 QUALITY MANAGEMENT SYSTEM
 A042 DART NOTIFICATION BY SUPPLIER
 A043 RETENTION OF QUALITY DOCUMENTS
 A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
 A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 5/3/18 8:00 AM dart.lavoie.chantal



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJWKBE

PAGE 1 OF 2

SEND TO ACCOUNTING

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
10	11	AN5-45 BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.2010 SCHEDELE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2018D19268 LOT# : 14231 LOT QTY: 11	3.840	EA	0	11	42.24	
<p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p>								
CONTINUED								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



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 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO39530		04/25/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
cdan form	BBXH81 #16007.000303	SHIPPED ON 04/25/18 **CONSOLIDATION# 1H99JE	1.00 Lb / 0.45 Kg 436482250301					SUBTOTAL 42.24 HANDLING 0.00 DISC/ALL 0.00 INCM FRT 0.00 FREIGHT 0.00 TOTAL : 42.24USD U.S. CURRENCY

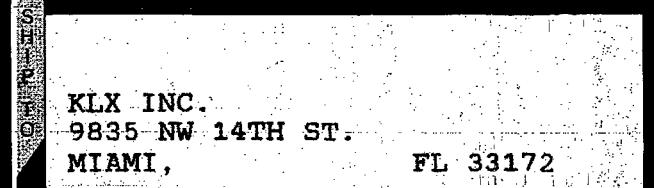
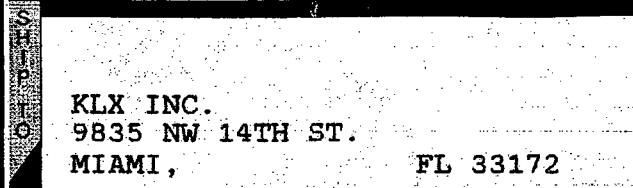
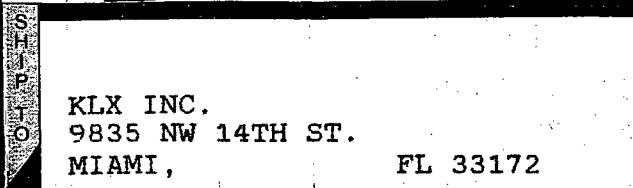
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CUST PO NO
0093N70SO NO
568455FROM:
BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID 83854CUST PO NO
0093N70SO NO
568455FROM:
BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID 83854CUST PO NO
0093N70SO NO
568455FROM:
BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID 83854

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

0093N70

KLX001

1

BUYER NAME & PHONE NO.

SARAH

KLX INC.
10000 NW 15TH TERRACE
MIAMI FL 33172

LINE	QTY ORDERED	QTY SHIPPED	PART / LOT NUMBER	CUSTOMER P.O. NO.	DESCRIPTION
1	11	11	AN5-45 95289/14231	0093N70	BOLT
2	1	1	S/C FULL CERTS	0093N70	CERTIFICATION

QUALITY CONTROL MANAGER

DATE

Andy Olson

APR 13 2018

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

TOTAL WT	NO. CTNS	PACKING LIST NO.	SHIPMENT NO.	DATE SHIPPED	SHIPPED VIA	SIGNATURE - MERCHANDISE RECEIVED
						X

PACKING SLIP

INSPECT IMMEDIATELY

Thank
you
for
your
order



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

BILD INDUSTRIES

I Hereby Certify that on 02/13/18 Airfasco Industries provided the supplies called for by Contract/ PO Number 95289 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7009 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

Quality Assurance Representative

WM DENT